

INVOICE

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United Air Services



Dongtai Investment Group LLC / Michael Udayan

Bill to

Dongtai Investment Group LLC /
Michael Udayan
9090 Southwest FWY Houston TX
77074

Invoice details

Invoice no.: 163
Invoice date: 7/27/21

Product or service

Amount

1. Hours	324 hrs × \$70.00	\$22,680.00
Fan coil unit inspection		

Total**\$22,680.00**

Ways to pay



Note to customer

Proposal # 21-14

Fan coil unit inspection, each coil was washed with proper chemicals.
After coils were clean units were tested. Problems were found
report was made to customer on units with problems.

7/5/21 - 4 technicians, 40 hours
7/6/21 - 4 technicians, 48 hours
7/7/21 - 4 technicians, 48 hours
7/8/21 - 4 technicians, 46 hours
7/9/21 - 4 technicians, 48 hours
7/10/21 - 4 technicians, 46 hours
7/11/21 - 4 technicians 48 hours

Thank you for your business.